



02-R-1023

**A SUBSTITUTE
RESOLUTION BY**

CITY UTILITIES COMMITTEE

A RESOLUTION AUTHORIZING THE MAYOR OR DESIGNEE TO ENTER INTO AN APPROPRIATE CONTRACTUAL AGREEMENT WITH PRESNELL ASSOICATES, INC/ANDERSON CONSULTING SERVICES, LLC/CAMKEN CONSULTING – JV FOR FC-7345-01 CONTRACT A, SANITARY SEWER EVALUATION SURVEY ON BEHALF OF THE DEPARTMENT OF PUBLIC WORKS IN AN AMOUNT NOT TO EXCEED SEVEN MILLION THREE TWENTY-SIX THOUSAND FIVE HUNDRED SEVEN DOLLARS AND THIRTY CENTS (\$7,326,507.30). ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND, ACCOUNT AND CENTER NUMBER: 2J27 524001 M24I22029999.

WHEREAS, the Director of the Bureau of Purchasing and Real Estate did advertise for FC-7345-01 Contract A, Sanitary Sewer Evaluation Survey (RFP) on behalf of the Department of Public Works; and

WHEREAS, the Commissioner of the Department of Public Works and the Purchasing Agent have recommended that the contract for FC-7345-01 Contract A, Sanitary Sewer Evaluation Survey (RFP) for be awarded to Presenell Associates, Inc./Anderson Consulting Services, LLC/Camken Consulting – JV; and

NOW THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, that the Mayor be and is hereby authorized to enter into a contract with Presenell Associates, Inc./Anderson Consulting Services, LLC/Camken Consulting – JV; for FC-7345-01 Contract A, Sanitary Sewer Evaluation Survey (RFP) in an amount not to exceed **Seven Million Three Hundred Twenty-six Thousand Five Hundred Seven Dollars and Thirty-Cents (\$7,326,507.30)**; work to be performed based on unit prices; and

BE IT FURTHER RESOLVED, that the Purchasing Agent be and is hereby directed to prepare an appropriate contract for execution by the Mayor, to be approved by the City Attorney as to form.

BE IT FURTHER RESOLVED, that this contract shall not become binding on the City, and the City shall incur no liability upon same until such contract has been executed by the Mayor and delivered to the contracting party.

BE IT FURTHER RESOLVED, that all services for said contracted work shall be charged to and paid from fund, account and center number: 2J27 524001 M24I22029999.

A true copy,


Deputy Clerk

**ADOPTED by the Council
APPROVED by the Mayor**

JUN 17, 2002
JUN 20, 2002

RCS# 3830
6/17/02
5:49 PM

Atlanta City Council

Regular Session

MULTIPLE

Resolutions: 1012; 1023; 1024; 1025;
1026; 1071
ADOPT *on Substitute*

YEAS: 13
NAYS: 0
ABSTENTIONS: 0
NOT VOTING: 3
EXCUSED: 0
ABSENT 0

Y Smith	Y Archibong	Y Moore	NV Mitchell
Y Starnes	Y Fauver	Y Martin	Y Norwood
Y Young	Y Shook	Y Maddox	NV Willis
Y Winslow	Y Muller	Y Boazman	NV Woolard

MULTIPLE

02- K-1023

(Do Not Write Above This Line)

A RESOLUTION

BY CITY UTILITIES COMMITTEE

A RESOLUTION AUTHORIZING THE MAYOR OR DESIGNEE TO ENTER INTO AN APPROPRIATE CONTRACTUAL AGREEMENT WITH CONTRACT A, SANITARY SEWER EVALUATION SURVEY ON BEHALF OF THE DEPARTMENT OF PUBLIC WORKS IN AN AMOUNT NOT TO EXCEED XXXXXX DOLLARS (\$XXXXXX). ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND, ACCOUNT AND CENTER NUMBER:

ADOPTED BY

JUN 17 2002

COUNCIL

- ☐ CONSENT REFER
☐ REGULAR REPORT REFER
☐ ADVERTISE & REFER
☐ 1st ADOPT 2nd READ & REFER
☐ PERSONAL PAPER REFER

Date Referred

Referred To:

Date Referred

Referred To:

Date Referred

Referred To:

First Reading

Committee _____
Date _____
Chair _____
Referred to _____

Committee City Utilities
Date June 11 2002
Chair Clayton Muller
Action: _____
Fav, Adv, Hold (see rev. side) _____
Other: substitute
Members: Stella Thompson
Patricia Smith
John Smith
Refer To _____

Committee _____
Date _____
Chair _____
Action: _____
Fav, Adv, Hold (see rev. side) _____
Other: _____
Members _____
Refer To _____

FINAL COUNCIL ACTION

☐ 2nd ☐ 1st & 2nd ☐ 3rd
Readings
☒ Consent ☐ V Vote ☒ RC Vote

CERTIFIED

CERTIFIED
JUN 17 2002
ATLANTA CITY COUNCIL PRESIDENT
Robert W. Woodard

CERTIFIED
JUN 17 2002
Paul Davidson Johnson
MUNICIPAL CLERK

MAYOR'S ACTION

Harley Frank
JUN 20 2002
MAYOR